



**United States Environmental Protection Agency
Cincinnati, Ohio 45268**

November 9, 2009

**CERTIFIED MAIL
RETURN RECEIPT REQUESTED**
7008 0500 0001 2188 9870/7647

Mr. Bob Wyatt
NW Natural
220 NW 2nd Ave.
Portland, OR 97209

Mr. Tom McCue
Siltronic Corporation
7200 NW Front Ave., M/S 20
Portland, OR 97210-3676

RE: Site 10EW, Portland Harbor-GASCO/W
Bill No. 2701026S042
Docket No. CERCLA-10-2009-0255

Dear Sirs:

The enclosed billing is for the recovery of costs incurred by the U.S. Environmental Protection Agency (EPA) for response oversight activity, performed under the authority of the Comprehensive Environmental Response Compensation and Liability Act (CERCLA) as amended for the period of billing 10/1/80 - 9/8/09. EPA is due \$48,755.00. These costs were incurred for the Portland Harbor-GASCO/W (10EW) site. This bill is solely for recovery of government response oversight activity costs.

This billing invoice is being forwarded to you for payment based upon the enclosed cost recovery package. Please indicate the BILL NO., DOCKET NO., and SITE NO. on your check or money order. Make your remittance payable to **EPA HAZARDOUS SUBSTANCE SUPERFUND** and forward to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

To avoid additional charges, payment must be received at the EPA P.O. BOX within **30 DAYS** of receipt of this bill. If not received within that time frame, interest will **accrue** from the date of your receipt of this bill at the rate of **2.24%**. If there are any questions regarding the accounting of this bill, please contact Joe Poetter at (513) 487-2068 or mail comments to the following address:

US Environmental Protection Agency
Superfund Payments
Cincinnati Finance Center
PO Box 979076
St. Louis, MO 63197-9000

Since 1995, EPA has strived to make administrative changes to the Superfund program to make cleanups faster, fairer, and more efficient. Under the Superfund Administrative Reform on improving the management of oversight for settling parties, EPA has reaffirmed its commitment to conducting cost effective oversight while ensuring protective cleanups, and to sending oversight bills in a timely manner. The Agency also believes that maintaining an open dialogue about oversight expectations and the performance of settling parties improves the efficiency of response actions and minimizes the cost of oversight. EPA is willing to discuss the level of oversight for ongoing and upcoming work at this Site, and discuss any suggestions you may have to streamline these efforts. If you would like to discuss expectations for oversight, or if you have any questions regarding specific cost items in the enclosed cost summary, please contact the Project Manager for this site, Mr. Sean Sheldrake, at 206-553-1220.

Sincerely,

Molly Williams
Chief, Accounts Receivable Branch

Enclosures

cc: Sean Sheldrake
Lori Cora
Gail Akiyama
Moe Lance

REMITTANCE COPY

BILL FOR COLLECTION		BILL NO. 2701026S042
PAYER	Mr. Bob Wyatt NW Natural 220 NW 2 nd Ave. Portland, OR 97209	Mr. Tom McCue Siltronic Corporation 7200 NW Front Ave., M/S 20 Portland, OR 97210-3676
		DATE November 9, 2009 AMOUNT OF PAYMENT \$ 48,755.00
DATE	DESCRIPTION - COST RECOVERY FOR SUPERFUND SITE	AMOUNT
11/9/09	Site 10EW, Portland Harbor-GASCO/W Bill No. 2701026S042 Docket No. CERCLA-10-2009-0255	\$48,755.00
<p>Please remit your payment to avoid additional charges. Payment must be received within 30 DAYS of receipt of this bill. Please allow five business days for Mellon Bank to process your payment. The current interest rate is 2.24% for Superfund.</p> <p>Please reference on your check: Bill No., Docket No., and Site No. Make your check or money order payable to EPA Hazardous Substance Superfund.</p> <p>Send payment to the following address: US Environmental Protection Agency Superfund Payments Cincinnati Finance Center PO Box 979076 St. Louis, MO 63197-9000</p> <p>! Do not send cash ! Allow 5 days for processing</p> <p>Please direct your inquiries regarding this bill to Joe Poetter at (513) 487-2068.</p>		
IMPORTANT: A receipt will be issued for all cash remittances and for all other remittances when required by applicable procedures. Failure to receive a receipt for cash payment should be promptly reported to the bureau of office (send payment to) shown above.		TOTAL AMOUNT DUE \$48,755.00